GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Procurement of four Xerox WC 5330 Toner Cartridges for the use of Peshi of Secretary (SR) and O.S.D. (SR) Chambers from M/s.Tricom Impress (P) Limited, Hyderabad – Payment of `.27,300/- - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2944 Dated:28th September, 2015.

Read the following:

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) From M/s.Tricom Impress (P) Limited, Hyderabad Invoice Bill No. SI/81/2015-16,Dated 23.06.2015.

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ORDER:

Sanction is hereby accorded for the payment of `.27,300/- (Rupees Twenty Seven thousand three hundred only) to M/s. Tricom Impress (P) Limited, Hyderabad towards the cost of four Xerox WC 5330 Toner Cartridges supplied for the use of Peshi of Secretary (SR) and O.S.D. (SR) Chambers.

2. The above expenditure shall be debited to "2052 Secretariat General Services –090-Secretariat-15-State Reorganisation – 500-Other charges- 503 other expenditure".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.06422020001792, HDFC Bank, Srinivasanagar Colony, S.R.Nagar,Hyderabad RTGS / NEFT IFS Code:HDFC 0000642, MICR Code: 500240003, PAN No.AABCT2847A.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. Tricom Impress (P) Limited, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Copy to:
The P.S. to Secretary (SR), General Administration Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER